EXHIBIT "1"

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BARNES & THORNBURG LLP Attorneys for EMCON Technologies, LLC Attorneys for EMCON Technologies Canada, ULC 11 South Meridian Street Indianapolis, Indiana 46204 Telephone: (317) 236-1313 Facsimile: (317) 231-7433

Alan K. Mills, Esq.

Mark R. Owens, Esq. (MO 9742)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, et al.,

Case No. 05-44481(RDD)

Debtors.

(Jointly Administered)

NOTICE OF CURE CLAIM OF EMCON TECHNOLOGIES, LLC AND EMCON TECHNOLOGIES CANADA, ULC PURSUANT TO ARTICLE VIII OF THE CONFIRMED FIRST AMENDED JOINT PLAN OF REORGANIZATION OF DELPHI CORPORATION AND CERTAIN AFFILIATES, DEBTORS AND DEBTORS-IN-POSSESSION WITH RESPECT TO CERTAIN EXECUTORY CONTRACTS

EMCON Technologies, LLC ("EMCON") and EMCON Technologies Canada, ULC ("EMCON Canada"), by and through their undersigned counsel, hereby file this Notice of Cure Claim of EMCON Technologies, LLC and EMCON Technologies Canada, ULC Pursuant to Article VIII of the Confirmed First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-in-Possession With Respect to Certain Executory Contracts (the "Notice of Cure Claim"), and in support of this Notice of Cure Claim, respectfully state as follows:

² EMCON Canada is the assignee of the Delphi Energy & Engine Purchase Orders Cure Amount (as defined herein).



¹ EMCON is the assignee of the Delphi Energy & Chassis Purchase Orders Cure Amount (as defined herein).

BACKGROUND

- 1. On or about October 11, 2004, ArvinMeritor OE, LLC and Delphi Energy & Chassis, which EMCON believes is part of Delphi Automotive Systems, LLC, entered into those certain Purchase Orders identified as numbers 394620 and 394622 (as amended, the "Delphi Energy & Chassis Purchase Orders").³
- 2. On or about June 2, 2005, ArvinMeritor Canada ET and Delphi Energy & Engine Management, which EMCON Canada believes is part of Delphi Automotive Systems, LLC, entered into those certain Purchase Orders identified as numbers 400176 and 400178 (as amended, the "Delphi Energy & Engine Purchase Orders").⁴
- 3. Delphi Energy & Chassis and Delphi Energy & Engine Management are collectively referred to herein as "Delphi."
- 4. EMCON and Delphi Energy & Chassis continue to do business under the Delphi Energy & Chassis Purchase Orders.
- 5. EMCON Canada and Delphi Energy & Engine Management continue to do business under the Delphi Energy & Engine Purchase Orders.
- 6. The Delphi Energy & Chassis Purchase Orders and the Delphi Energy & Engine Purchase Orders are collectively referred to herein as the "Purchase Orders."

³ Copies of the Delphi Energy & Chassis Purchase Orders are not attached to this Notice of Cure Claim because such purchase orders may contain confidential pricing information and terms. If necessary, EMCON will provide the Debtors with copies of the Delphi Energy & Chassis Purchase Orders. Further, if necessary, EMCON reserves its rights to file the Delphi Energy & Chassis Purchase Orders under seal.

⁴ Copies of the Delphi Energy & Engine Purchase Orders are not attached to this Notice of Cure Claim because such purchase orders may contain confidential pricing information and terms. If necessary, EMCON Canada will provide the Debtors with copies of the Delphi Energy & Engine Purchase Orders. Further, if necessary, EMCON Canada reserves its rights to file the Delphi Energy & Engine Purchase Orders under seal.

THE JOINT PLAN OF REORGANIZATION

- 7. On December 10, 2007, this Court approved the Debtors' First Amended Disclosure Statement With Respect to First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-in-Possession.
- 8. On December 28, 2007, the Debtors filed Exhibit 8.1(a) of the Plan, which discloses three (3) categories of executory contracts and unexpired leases that are to be rejected pursuant to the First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-in-Possession (the "Plan"). The Purchase Orders were neither listed nor identified on Exhibit 8.1(a) of the Plan. Further, neither EMCON nor EMCON Canada is aware of any order providing for the rejection of the Purchase Orders or aware of any pending motion to reject the Purchase Orders. Therefore, pursuant to Article VIII of the Plan, and unless subject to a subsequent objection, the Purchase Orders are scheduled to be automatically assumed as of the Effective Date. ⁵
- 9. On January 25, 2008, this Court entered Findings of Fact, Conclusions of Law, and Order Under 11 U.S.C. §§ 1129(a) and (b) and Fed.R.Bankr.P. 3020 Confirming First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-in-Possession, as Modified (the "Confirmation Order").
- 10. Pursuant to Article VIII of the Plan and the Confirmation Order, in the event that a non-Debtor party wishes to assert an entitlement to Cure, such party must file and serve a Cure Claim within forty-five (45) days after the entry of the Confirmation Order (March 10, 2008), after which the Debtors shall have forty-five (45) days to file an objection to the Cure Claim. This

⁵ Capitalized terms not defined herein shall have the meanings ascribed to such terms in the Plan.

Notice of Cure Claim is filed by EMCON and EMCON Canada in satisfaction of such requirements under the Plan and Confirmation Order.

THE CURE CLAIMS

- 11. The parties agreed that Delphi was required to pay certain freight charges for the goods purchased under the Purchase Orders. However, Delphi failed to pay certain pre- and postpetition freight charges as goods were ordered and shipped. Rather, EMCON and EMCON Canada unknowingly paid the freight charges, which freight charges were Delphi's responsibility to pay. This error was discovered in late 2006 and EMCON and Delphi and EMCON Canada and Delphi entered into discussions to resolve the situation.
- 12. Delphi has reimbursed EMCON and EMCON Canada for the post-petition freight charges that were unknowingly paid by EMCON and EMCON Canada, but certain pre-petition freight charges remain unpaid.
- 13. Delphi has continued to pay the post-petition freight charges under the Purchase Orders.
- 14. Delphi's failure to reimburse EMCON and EMCON Canada for the outstanding pre-petition freight charges, as more fully set forth in Invoice No. 5410178 and Invoice No. 10099 (collectively, the "Invoices"), is a default under the Purchase Orders and must be cured under 11 U.S.C. § 365 before the Purchase Orders can be assumed by Delphi.
- 15. As more fully set forth in Invoice No. 5410178, the total outstanding pre-petition freight charges that were to be paid by Delphi under the Delphi Energy & Chassis Purchase Orders totals \$58,256.61. A true and correct copy of Invoice No. 5410178 is attached hereto as Exhibit A and incorporated herein by reference as if fully set forth at length. Therefore, \$58,256.61 must be paid by Delphi to EMCON before the Delphi Energy & Chassis Purchase

Orders can be assumed by Delphi (the "Delphi Energy & Chassis Purchase Orders Cure Amount").

16. As more fully set forth in Invoice No. 10099, the total outstanding pre-petition freight charges that were to be paid by Delphi under the Delphi Energy & Engine Purchase Orders totals \$104,757.60. A true and correct copy of Invoice No. 10099 is attached hereto as Exhibit B and incorporated herein by reference as if fully set forth at length. Therefore, \$104,757.60 must be paid by Delphi to EMCON Canada before the Delphi Energy & Engine Purchase Orders can be assumed by Delphi (the "Delphi Energy & Engine Purchase Orders Cure Amount").

MEMORANDUM OF LAW

17. This Notice of Cure Claim sets forth the relief requested by EMCON and EMCON Canada under appropriate headings and contains citation of authorities upon which the relief requested is based. EMCON and EMCON Canada respectfully request that the requirements of the service and filing of a memorandum of law under Local Rule 9013-1(b) of the Local Rules for the United States Bankruptcy Court for the Southern District of New York be deemed satisfied.

RESERVATION OF RIGHTS

18. EMCON and EMCON Canada expressly reserve their rights to supplement and modify this Notice of Cure Claim and the Cure Claims contained herein. This Notice of Cure Claim is being filed as it pertains to the Purchase Orders and the Invoices and the rights derived thereunder or related thereto. Nothing contained herein should be construed as a waiver by EMCON or EMCON Canada with respect to any other rights.

WHEREFORE, (i) EMCON respectfully requests that this Court enter an order requiring Delphi to pay the Delphi Energy & Chassis Purchase Orders Cure Amount, in cash, prior to the

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assumption of the Delphi Energy & Chassis Purchase Orders; (ii) EMCON Canada respectfully requests that this Court enter an order requiring Delphi to pay the Delphi Energy & Engine Purchase Orders Cure Amount, in cash, prior to the assumption of the Delphi Energy & Engine Purchase Orders; and (iii) EMCON and EMCON Canada both respectfully request that this Court enter an order granting such other and further relief that is just and appropriate under the circumstances.

Dated: March 6, 2008

/s/ Mark R. Owens

Alan K. Mills, Esq.
Mark R. Owens (MO 9742)
BARNES & THORNBURG LLP
11 S. Meridian Street
Indianapolis, IN 46204
Telephone (317) 236-1313
Facsimile (317) 231-7433

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Attorneys for EMCON Technologies, LLC and EMCON Technologies Canada, ULC

EXHIBIT "A"

ArvinMeritor

ArvinMeritor OE, LLC 950 W. 450 S. Columbus, IN 47201

D - U - N - S

14-809-0090

ORIGINAL

INVOICE NO. 5410178

DATE DAY MO YR 12 13 06

SHIPPED TO:

DELPHI ENERGY

DOCK 801 BLDG 2

VENDER NO.

SHIPPED:

SOLD TO: **DELPHI AUTOMOTIVE SYSTEMS** DISBURSEMENT SERVICES (NB) P.O. BOX 62530 PHOENIX, ARIZONA 85082-2530

ROUTING:

FOR BILLING ONLY

OAK CREEK WISCONSIN 53201

TERMS:

SHIPPED FROM:

INVOICE

COLUMBUS, IN

7929 SOUTH HOWELL AVENUE

M2D2 QUANTITY CUSTOMER PART NUMBER CUSTOMER'S PRICE AMOUNT ORDERED SHIPPED AND DESCRIPTION ORDER NUMBER 58,256.61 \$58,256.61 See Attached 1 Freight Bankruptcy 1 Freight shipments from Feb. 9, 2005 thru Oct. 7, 2005 NOTE: CONVERTER FREIGHT CHARGES PREPAID FROM OAK CREEK, WI USA TO ARVIN, DEXTER MO AND CONCORD ONTARIO, CANADA. CONVERTER FREIGHT CHARGES PREPAID FROM MONTERREY, MEXICO TO QUERETARO, MEXICO Please send payment to: ARVINMERITOR OE, LLC P.O. BOX 77669 DETROIT, MI 48278 DUNS 07-788-4708 US FUNDS **PAY THIS AMOUNT** \$58,256.61

WE HEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REGUREMENTS OF SECTIONS 5.7, AND 12 OF THE FAR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

5410178 INVOICE NO.

N
)ecter

Date Master BOL Hart Inv # PPD Collect Total Delphi Arvin Total Collect Collect Total Collect Total Collect Collec	2	~							
D2090/05	Date	Master BOL	Hart Inv #	PPD	Collect	Total		Arvin	Total
D228/05	02/09/05	2084405	21184	1	36	37	22.16	797.84	820.00
03/03/05	02/09/05	2086681	21179	1	39	40	20.50	799.50	820.00
03/10/05	02/28/05	2149100	21796	6	37	43	115.12	709.88	825.00
03/11/05	03/03/05	2166051	21930	1	42	43	19.19	805.81	825.00
03/11/105	03/09/05	2186310	22125	2	22	24	68.75	756.25	825.00
03/31/05	03/10/05	2192054	22156	1	39	40	20.63	804.38	825.00
03/31/05	03/11/05	2197031	22186	1	19	20	41.25	783.75	825.00
04/11/05	03/16/05	2211261	22332	1	31	32	26,25	813.75	840.00
04/13/05	03/31/05	2259834	22733	1	43	. 44	19.09	820.91	840.00
04/29/05	04/11/05	2295235	23072	1	32	33	50.91	1,629.09	1,680.00
05/20/05	04/13/05	2303153	23121	1	23	24	35.00	805.00	840.00
05/24/05 2444299 24399 2 28 30 54.59 764.22 818.81 05/3/105 2460536 24536 8 32 40 163.76 655.05 818.81 06/03/05 2473582 24692 9 35 44 167.48 651.33 818.81 06/07/05 2486783 24884 2 42 44 37.22 781.59 818.81 06/15/05 2511337 25010 1 30 31 26.41 792.40 818.81 06/15/05 2516222 25062 1 37 38 21.55 797.26 818.81 06/16/05 2518884 25095 1 33 34 24.08 794.73 818.81 06/17/05 2523371 25153 4 38 42 77.98 740.83 818.81 06/17/05 2528748 25219 4 34 38 86.19 732.62 818.81 06/12/05	04/29/05	2363198	23622	4	25	29	113.62	710.12	823.74
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05/31/05	05/24/05	2444299	24399	2	28	30	54.59	764.22	818.81
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06/27/05 2553442 25474 17 13 30 927.98 709.64 1,637.62 06/28/05 2556277 25462 11 31 42 214.45 604.36 818.81 06/28/05 2558358 25489 10 19 29 282.35 536.46 818.81 06/29/05 2559207 25492 8 24 32 204.70 614.11 818.81 06/29/05 2560943 25532 6 28 34 144.50 674.31 818.81 06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/1	06/24/05	2549301	25385	13	15	28	380.16	438.65	818.81
06/28/05 2556277 25462 11 31 42 214.45 604.36 818.81 06/28/05 2558358 25489 10 19 29 282.35 536.46 818.81 06/29/05 2559207 25492 8 24 32 204.70 614.11 818.81 06/29/05 2560943 25532 6 28 34 144.50 674.31 818.81 06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 06/30/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/11/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 259334 25653 18 0 18 818.81 0.00 818.81 07/14/05 </td <td>06/27/05</td> <td>2551944</td> <td>25439</td> <td>14</td> <td>28</td> <td>42</td> <td>262.94</td> <td></td> <td>788.81</td>	06/27/05	2551944	25439	14	28	42	262.94		788.81
06/28/05 2558358 25489 10 19 29 282.35 536.46 818.81 06/29/05 2559207 25492 8 24 32 204.70 614.11 818.81 06/29/05 2560943 25532 6 28 34 144.50 674.31 818.81 06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 <td>06/27/05</td> <td>2553442</td> <td>25474</td> <td>17</td> <td>13</td> <td>30</td> <td>927.98</td> <td>709.64</td> <td>1,637.62</td>	06/27/05	2553442	25474	17	13	30	927.98	709.64	1,637.62
06/29/05 2559207 25492 8 24 32 204.70 614.11 818.81 06/29/05 2560943 25532 6 28 34 144.50 674.31 818.81 06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05	06/28/05	2556277	25462	11	31	42	214.45	604.36	818.81
06/29/05 2560943 25532 6 28 34 144.50 674.31 818.81 06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/19/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05<	06/28/05	2558358	25489	10	19	29	282.35	536.46	818.81
06/30/05 2563915 25519 11 22 33 272.94 545.87 818.81 06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/22/05<	06/29/05	2559207	25492	8	24	32	204.70	614.11	818.81
06/30/05 2566003 25561 19 25 44 353.58 465.23 818.81 07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/22/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/25/05<	06/29/05	2560943	25532	6	28	34	144.50	674.31	
07/11/05 2584567 25632 23 0 23 532.40 0.00 532.40 07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 414.34 828.67 <t< td=""><td>06/30/05</td><td>2563915</td><td>25519</td><td>11</td><td>22</td><td>33</td><td>272.94</td><td></td><td></td></t<>	06/30/05	2563915	25519	11	22	33	272.94		
07/12/05 2587645 25647 21 0 21 818.81 0.00 818.81 07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/	06/30/05	2566003	25561	19	25	44	353.58	465.23	818.81
07/13/05 2590334 25653 18 0 18 818.81 0.00 818.81 07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/11/05	2584567	25632	23	Ö	23	532.40	0.00	532.40
07/14/05 2593200 25661 2 22 24 68.23 750.58 818.81 07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/12/05	2587645	25647	21	0	21	818.81	0.00	818.81
07/18/05 2596134 25689 39 3 42 769.48 59.19 828.67 07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/13/05	2590334	25653	18	0	18	818.81	0.00	818.81
07/18/05 2601424 25735 7 18 25 464.06 1,193.28 1,657.34 07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/14/05	2593200	25661	2	22	24	68.23	750.58	818.81
07/19/05 2606486 25725 6 26 32 155.38 673.29 828.67 07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/18/05	2596134	25689	39	3	42	769.48	59.19	828.67
07/20/05 2610304 25758 25 19 44 470.84 357.83 828.67 07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/18/05	2601424	25735	7	18	25	464.06	1,193.28	1,657.34
07/22/05 2618846 25808 16 16 32 414.34 414.34 828.67 07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/19/05	2606486	25725	6	26		155.38		
07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/20/05	2610304	25758	25	19		470.84		
07/25/05 2622062 25872 10 32 42 197.30 631.37 828.67 07/25/05 2623691 25870 36 7 43 693.77 134.90 828.67	07/22/05	2618846	25808	16	16		414.34		
		2622062	25872	10	32		197.30		
07/26/05 2627976 25901 26 6 32 673.29 155.38 828.67	07/25/05	2623691	25870	36					
	07/26/05	2627976	25901	26	6	32	673.29	155.38	828.67

07/27/05	2632705	25960	36	3	39	764.93	63.74	828.67
07/28/05	2637236	25993	32	4	36	736.60	92.07	828.67
07/29/05	2639558	26027	7	35	42	138.11	690.56	828.67
07/29/05	2642158	26049	38	6	44	1,431.34	226.00	1,657.34
08/01/05	2644733	26059	15	7	22	565.00	263.67	828.67
08/01/05	2646476	26082	11	8	19	959.51	697.83	1,657.34
08/02/05	2649483	26076	21	19	40	435.05	393.62	828.67
08/02/05	2651572	26096	22	14	36	506.41	322.26	828.67
08/03/05	2653391	26109	17	23	40	352.18	476.49	828.67
08/03/05	2655577	26119	28	8	36	644.52	184.15	828.67
08/04/05	2656486	26130	21	18	39	446.21	382.46	828.67
08/04/05	2658559	26136	25	8	33	627.78	200.89	828.67
08/05/05	2664359	26182	24	10	34	584.94	243.73	828.67
08/08/05	2667015	26251	22	18	40	455.77	372.90	828.67
08/08/05	2669176	26230	31	9	40	642.22	186.45	828.67
08/09/05	2673105	26265	20	18	38	436.14	392.53	828.67
08/09/05	2674631	26300	24	20	44	452.00	376.67	828.67
08/10/05	2677863	26313	12	18	30	331.47	497.20	828.67
08/10/05	2680278	26344	23	14	37	515.12	313.55	828.67
08/11/05	2682698	26319	22	18	40	455.77	372.90	828.67
08/11/05	2684448	26410	17	15	32	880.46	776.88	1,657.34
08/12/05	2687519	26370	18	22	40	372.90	455.77	828.67
08/12/05	2689107	26394	23	9	32	595.61	233:06	828.67
08/15/05	2692905	26426	15	20	35	355.14	473.53	828.67
08/15/05	2695225	26453	24	16	40	497.20	331.47	828.67
08/16/05	2697559	26475	21	19	40	435.05	393.62	828.67
08/16/05	2699278	26481	29	14	43	558.87	269.80	828.67
08/17/05	2702249	26510	16	24	40	331.47	497.20	828.67
08/17/05	2704285	26531	28	5	33	703.11	125.56	828.67
08/18/05	2707065	26537	14	18	32	362.54	466.13	828.67
08/18/05	2709727	26593	25	19	44	941.67	715.67	1,657.34
08/19/05	2711766	26580	15	11	26	460.94	338.03	798.97
08/19/05	2714286	26620	26	16	42	1,025.97	631.37	1,657.34
08/22/05	2717869	26633	8	29	37	179.17	649.50	828.67
08/22/05	2720043	26635	15	8	23	540.44	288.23	828.67
08/23/05	2722435	26665	22	18	40	455.77	372.90	828.67
08/24/05	2726880	26711	26	13	39	552.45	276.22	828.67
08/24/05	2728802	26707	23	16	39	488.70	339.97	828.67
08/25/05	2724726	26749	13	21	34	316.84	511.83	828.67
08/25/05	2731800	26742	25	16	41	505.29	323.38	828.67
08/25/05	2733440	26744	17	5	22	640.34	188.33	828.67
08/26/05	2736957	26783	14	26	40	290.03	538.64	828.67
08/29/05	2743048	26855	11	29	40	227.88	600.79	828.67
08/29/05	2745134	26853	4	16	20	165.73	662.94	828.67
08/30/05	2747831	26866	20	18	38	436.14	392.53	828.67
08/31/05	2751032	26905	16	24	40	331.47	497.20	828.67
08/31/05	2754534	26907	34	10	44	640.34	188.33	828.67
09/01/05	2756392	26916	32	8	40	662.94	165.73	828.67
09/01/05	2758511	26955	32	8	40	662.94	165.73	828.67
09/02/05	2756392	26975	32	8	40	662.94	165.73	828.67
09/02/05	2761281	26969	20	17	37	447.93	380.74	828.67

09/06/05	2766308	27034	2	38	40	41.43	787.24	828.67
09/07/05	2772831	27030	- 10	6	16	517.92	310.75	
09/07/05	2775357	27025	11	4	15	607.69	220.98	828.67
09/08/05	2777594	27084	9	18	27	276.22	552.45	828.67
09/08/05	2779935	27082	7	3	10	580.07	248.60	828.67
09/09/05	2782962	27122	6	24	30	165.73	662.94	828.67
09/09/05	2784246	27172	15	10	25	497.20	331.47	828.67
09/12/05	2788235	27194	5	13	18	230.19	598.48	828.67
09/12/05	2790636	27192	• 1	5	6	138.11	690.56	828.67
09/13/05	2793115	27244	5	11	16	258.96	569.71	828.67
09/13/05	2795705	27259	. 14	16	30	386.71	441.96	828.67
09/14/05	2798265	27286	14	16	30	386.71	441.96	828.67
09/14/05	2800567	27284	. 14	18	32	362.54	466.13	828.67
09/15/05	2803109	27323	15	26	41	303.17	525.50	828.67
09/15/05	2805695	27327	13	16	29	371.47	457.20	828.67
09/16/05	2807451	27401	16	26	42	332,59	540.45	873.04
09/16/05	2810164	27403	9	16	25	314.29	558.75	873.04
09/19/05	2812692	27463	29	13	42	602.81	270.23	873.04
09/19/05	2814858	27432	22	22	44	436.52	436.52	873.04
09/20/05	2817819	27472	30	12	42	623.60	249.44	873.04
09/20/05	2820351	27491	13	31	44	257.94	615.10	873.04
09/20/05	2822767	27497	19	20	39	425.33	447.71	873.04
09/21/05	2825365	27539	13	19	32	335,90	490,94	826.84
09/22/05	2827599	27558	14	12	26	470.10	402.94	873.04
09/22/05	2830228	27554	20	8	28	406.61	162.64	569.25
09/23/05	2832890	27595	16	23	39	358.17	514.87	873.04
09/23/05	2834907	27598	15	18	33	396.84	476.20	873.04
09/26/05	2838727	27654	17	25	42	353.37	519.67	873.04
09/26/05	2840837	27668	18	26	44	357.15	515.89	873.04
09/27/05	2843762	27681	21	21	42	436.52	436.52	
09/27/05	2845992	27706	12	27	39	268.63	604.41	873.04
09/28/05	2848553	27725	21	19	40	458.35	414.69	873.04
09/28/05	2850966	27756	20	7	27	646.70	226.34	873.04
09/29/05	2853262	27768	16	19	35	399.10	473.94	873.04
09/29/05	2855720	27792	22	14	36	533.52	339.52	873.04
09/30/05	2858011	27813	15	25	40	338.73	564.55	903.28
09/30/05	2859925	27831	16	15	31	426.76	400.08	826.84
10/03/05	2862781	27847	. 6	22	28	187.08	685.96	873.04
10/03/05	2864874	27881	11	14	25	384.14	488.90	873.04
10/04/05	2868193	27883	10	16	26	335.78	537.26	873.04
10/04/05	2870430	27918	32	8	40	698.43	174.61	873.04
10/05/05	2872786	27941	28	10	38	643.29	229.75	873.04
10/05/05	2875082	27965	26	14	40	567.48	305.56	873.04
10/06/05	2876994	27974	25	17	42	519.67	353.37	873.04
10/06/05	2879354	28014	32	12	44	634.94	238.10	873.04
10/07/05	2883614	28020	36	6	42.	748.32	124.72	873.04
10/07/05	2885553	28034	25	15	40	545.65	327.39	873.04
						8,256.61	71,152.58	129,409.19
					Delg	ohi amt		

EXHIBIT "B"

ArvinMeritor

ArvinMeritor OE, LLC 950 W. 450 S. Columbus, IN 47201

14-809-0090 D - U - N - S

ORIGINAL

INVOICE NO 10099

DATE DAY YR 06 12 13

VENDER NO.

SHIPPED:

SOLD TO:

DELPHI AUTOMOTIVE SYSTEMS DISBURSEMENT SERVICES (NB) P.O. BOX 62530 PHOENIX, ARIZONA 85082-2530

SHIPPED TO:

DELPHI ENERGY DOCK 801 BLDG 2 7929 SOUTH HOWELL AVENUE OAK CREEK WISCONSIN 53201

ROUTING:

FOR BILLING ONLY

SHIPPED

INVOICE

COLUMBUS, IN FROM:

TERMS: M2D2 UNIT CUSTOMER PART NUMBER QUANTITY CUSTOMER'S PRICE AMOUNT ORDER NUMBER ORDERED SHIPPED AND DESCRIPTION 104,757.60 \$104,757.60 See Attached Freight Bankruptcy Freight shipments from July 14, 2005 thru Oct. 7, 2005 NOTE: CONVERTER FREIGHT CHARGES PREPAID FROM OAK CREEK, WI USA TO ARVIN, DEXTER MO AND CONCORD ONTARIO, CANADA. CONVERTER FREIGHT CHARGES PREPAID FROM MONTERREY, MEXICO TO QUERETARO, MEXICO Please send payment to: ARVINMERITOR CANADA REG"D NAME P.O. BOX 77221 DETROIT, MI 48277 DUNS 20-647-3936 US FUNDS \$104,757.60 **PAY THIS AMOUNT**

WE MEREBY CERTIFY THAT THESE GOOD WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 67, AND 12 OF THE FARE LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

10099

INVOICE NO.

05-44481-rdd Doc 13626-1 Filed 05/19/08 Entered 05/19/08 16:25:37 Exhibit 1 Pg 15 of 19

DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DFIOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DELOA	DEI OA	DELOA	Shipper Code
COL	COL	2	ဥ	2	ဠ	8	8	<u>CO</u>	2	ဥ	S	ဥ	<u>ဂ</u>		일	ဥ	<u></u>	2	2	ဥ	ဠ	ဋ	ည	2	일	일	ဠ	2	ဥ	2	2	2	ဥ	ဥ	200	ည		<u> </u>	<u>с</u>	Terms
AEC	AEC	AEC	AEC	AEC	AEC	AEC		AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	AEC	A N	AEC	AEC	AEC	AEC	A	AEO	AEC	Consignee Code
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					Terms
П					Consignee Code
					Weight
					Leg Origin
					Leg Desination
					OrderStartDate
					Route
					Event
					Order Status
					OrderNumber
					BOLNum
r	T				PCS
					Lifts
				-	Costs
(Pre-Fi	Concord Plant	GMT 90	Total Freight 0		COL or PPD
ing)	d Pla)0 Shi	reight		6-6-05 THRU 10-7-05
	12.	GMT 900 Shipments	\$104,757.		COSTS 6-6-05 THRU 10-7-0
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